

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1018 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ANASTASIA ISLAND WWTP - NPDES ID: FL0038831 - FRS ID: 110012688984

ST AUGUSTINE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Dibromochloromethane	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Dibromochloromethane	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Dichlorobromomethane	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Dichlorobromomethane	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1019 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOCA RATON WPC - NPDES ID: FL0026344 - FRS ID: 110000731156								
BOCA RATON	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Copper, total recoverable	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1020 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: BUCKMAN STREET WWTF - NPDES ID: FL0026000 - FRS ID: 110022318446

JACKSONVILLE \$ Noncompliant

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		04/16/13				
		FL-13-0910 - 1						
Copper, total recoverable	001		01/31/2013 - 3/31/2013			RP		Resolved Pending
		No linked Enforcement Action or Final Order						
Nickel, total recoverable	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Nickel, total recoverable	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Enforcement Costs Recovery	140A	RPT	04/26/2001	Source:Administrative Compliance Orders Final Order:FL-N00000751-1		RP	06/15/2001	Resolved Pending

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1021 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CAPE CORAL, CITY OF - CAPE CORAL WRF - NPDES ID: FL0030007 - FRS ID: 110000916064								
CAPE CORAL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	06/30/2013			NC	08/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Plant capacity fact. percent of capacity	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	05/31/2013			NC	07/29/2013	3E - INCOMPLETE/DEFICIENT REPORT

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1022 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CAPE CORAL, CITY OF - CAPE CORAL WRF - NPDES ID: FL0030007 - FRS ID: 110000916064								
CAPE CORAL	Noncompliant							
Solids, total suspended	001-1	RPT	05/31/2013		NC	07/29/2013	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-1	RPT	05/31/2013		NC	07/29/2013	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-1	RPT	04/30/2013		NC	06/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, total	001-1	RPT	04/30/2013		NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, total [as P]	001-1	RPT	04/30/2013		NC	06/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Plant capacity fact. percent of capacity	001-1	RPT	04/30/2013		NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-1	RPT	04/30/2013		NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-1	RPT	04/30/2013		NC	06/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-1	RPT	04/30/2013		NC	06/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plant capacity fact. percent of capacity	001		02/28/2013 - 3/31/2013		NC		Continuing Noncompliance	
Plant capacity fact. percent of capacity	001		07/31/2012 - 7/31/2012		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001		06/30/2012 - 3/31/2013		NC		Continuing Noncompliance	
Nitrogen, total	001		06/30/2012 - 3/31/2013		NC		Continuing Noncompliance	
Phosphorus, total [as P]	001		06/30/2012 - 3/31/2013		NC		Continuing Noncompliance	
Solids, total suspended	001		06/30/2012 - 3/31/2013		NC		Continuing Noncompliance	
Solids, total suspended	001		06/30/2012 - 3/31/2013		NC		Continuing Noncompliance	
Solids, total suspended	001		06/30/2012 - 3/31/2013		NC		Continuing Noncompliance	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1023 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CITY OF APALACHICOLA - NPDES ID: FL0038857 - FRS ID: 110002040595								
APALACHICOLA	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Achieve Final Compliance With All Obligations Under This order	1A	SCH	06/30/2013	Source:Administrative Compliance Orders Final Order:FL-11-0821-1		NC	09/29/2013	2B - COMPL SCHEDULE VIOLATION
Phosphorus, total [as P]	001-Q	TRC	06/30/2013			RE	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
Administrative Compliance Orders (STATE) FL-11-0821 - 1					08/19/11	effluent and monitoring violations of unionized ammonia & copper		
Stream stage	001		06/30/2010 - 6/30/2010			RP		Resolved Pending
Ammonia, unionized	001		05/31/2010 - 5/31/2010			RP		Resolved Pending
Copper, total recoverable	001		05/31/2010 - 5/31/2010			RP		Resolved Pending
Copper, total recoverable	001		05/31/2010 - 5/31/2010			RP		Resolved Pending
Copper, total recoverable	001		05/31/2010 - 5/31/2010			RP		Resolved Pending
Hardness, total [as CaCO3]	001		05/31/2010 - 5/31/2010			RP		Resolved Pending
Administrative Compliance Orders (STATE) FL-N00000605 - 1					03/02/04	2ND AMENDMENT TO CONSENT ORDER.		
Phosphorus, total [as P]	001		04/30/2003 - 1/31/2004			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE		Resolved
Fish, presence	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Fish, presence	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Fish, presence	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Sulfide, total [as S]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1024 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CITY OF APALACHICOLA - NPDES ID: FL0038857 - FRS ID: 110002040595								
APALACHICOLA	\$	Noncompliant						
Sulfide, total [as S]	001	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Sulfide, total [as S]	001	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Threatened & endangered species, presence	001	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Threatened & endangered species, presence	001	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Threatened & endangered species, presence	001	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Woody vegetation, presence	001	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Woody vegetation, presence	001	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Woody vegetation, presence	001	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Silver total recoverable	001	03/31/2007 - 6/30/2007			RP		Resolved Pending	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1025 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CITY OF CLEWISTON WWTP - NPDES ID: FL0040665 - FRS ID: 110006659188								
CLEWISTON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Ammonia, unionized	002-1	TRC	06/30/2013			RE	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Ammonia, unionized	002-1	TRC	05/31/2013			RE	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Ammonia, unionized	002-1	TRC	04/30/2013			RE	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Aluminum, total recoverable	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Antimony, total recoverable	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Arsenic, total recoverable	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Chlorophyll A	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Chlorophyll A	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Chlorophyll A	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Chromium, hexavalent tot recoverable	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Coliform, total general	002		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1026 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: CITY OF CLEWISTON WWTP - NPDES ID: FL0040665 - FRS ID: 110006659188							
CLEWISTON	Noncompliant						
Coliform, total general	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Coliform, total general	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Coliform, total general	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Copper, total recoverable	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Hardness, total [as CaCO3]	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Iron, total recoverable	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Lead, total recoverable	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Lead, total recoverable	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Lead, total recoverable	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nitrogen, total	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nitrogen, total	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nitrogen, total	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Oil & Grease	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
pH	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
pH	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
pH	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1027 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: CITY OF CLEWISTON WWTP - NPDES ID: FL0040665 - FRS ID: 110006659188							
CLEWISTON	Noncompliant						
Salinity	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Salinity	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Salinity	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Solids, total suspended	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Solids, total suspended	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Solids, total suspended	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Surfactants [MBAS]	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Turbidity	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Turbidity	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Turbidity	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, total recoverable	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, total recoverable	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, total recoverable	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Copper, total recoverable	002	03/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Copper, total recoverable	002	03/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Ammonia, unionized	002	06/30/2011 - 6/30/2011			RE		Resolved
Chromium, hexavalent tot recoverable	002	06/30/2011 - 7/31/2011			RE		Resolved
Cyanide, total recoverable	002	06/30/2011 - 7/31/2011			RE		Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1028 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CITY OF CLEWISTON WWTP - NPDES ID: FL0040665 - FRS ID: 110006659188								
CLEWISTON		Noncompliant						
Flow, in conduit or thru treatment plant	002	06/30/2011 - 6/30/2011			RE	Resolved		
Mercury, total recoverable	002	06/30/2011 - 7/31/2011			RE	Resolved		
Nitrite + Nitrate total [as N]	002	06/30/2011 - 6/30/2011			RE	Resolved		
Nitrogen, ammonia total [as N]	002	06/30/2011 - 6/30/2011			RE	Resolved		
Nitrogen, Kjeldahl, total [as N]	002	06/30/2011 - 6/30/2011			RE	Resolved		
Plant capacity fact. percent of capacity	002	06/30/2011 - 6/30/2011			RE	Resolved		
Silver total recoverable	002	06/30/2011 - 7/31/2011			RE	Resolved		
Solids, total dissolved	002	06/30/2011 - 6/30/2011			RE	Resolved		
Solids, total dissolved	002	06/30/2011 - 6/30/2011			RE	Resolved		
Solids, total suspended	002	06/30/2011 - 6/30/2011			RE	Resolved		
Solids, total suspended	002	06/30/2011 - 7/31/2011			RE	Resolved		
Temperature, water deg. fahrenheit	002	06/30/2011 - 7/31/2011			RE	Resolved		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1029 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: COOPER CITY, CITY OF - COOPER CITY WEST WWTP - NPDES ID: FL0040398 - FRS ID: 110027970319

COOPER CITY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Copper, total recoverable	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Mercury, total recoverable	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Mercury, total recoverable	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Silver total recoverable	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Silver total recoverable	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	08/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	07/31/2011 - 7/31/2011			RE		Resolved
Flow, in conduit or thru treatment plant	001	05/31/2011 - 7/31/2011			RE		Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1030 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FLAGLER BEACH, CITY OF - NPDES ID: FL0026611 - FRS ID: 110000511919								
FLAGLER BEACH	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cyanide, total [as CN]	001-1	TRC	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-1	CHR	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, total [as CN]	001-1	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Peracetic Acid	001-1	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, total [as CN]	001-1	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-1	CHR	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Peracetic Acid	001-1	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-1	CHR	06/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Peracetic Acid	001-1	TRC	06/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-1	CHR	05/31/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Peracetic Acid	001-1	TRC	05/31/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-1	CHR	04/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, total	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1031 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FORT MYERS, CITY OF - FORT MYERS SOUTH AWWTP - NPDES ID: FL0021270 - FRS ID: 110000521338								
FORT MYERS	\$	Resolved						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorodibromomethane	001	07/31/2011 - 7/31/2011			RE	Resolved		
Dichlorobromomethane	001	07/31/2011 - 7/31/2011			RE	Resolved		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1032 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FORT PIERCE, CITY OF - FORT PIERCE UTILITY AUTHORITY WWTF - NPDES ID: FL0027278 - FRS ID: 110000526654								
FT PIERCE	\$	Resolved						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	02/28/2013 - 2/28/2013			RE	Resolved		
BOD, carbonaceous, 05 day, 20 C	001	02/28/2013 - 2/28/2013			RE	Resolved		
Chlorine, total residual	001	02/28/2013 - 2/28/2013			RE	Resolved		
Coliform, fecal general	001	02/28/2013 - 2/28/2013			RE	Resolved		
Coliform, fecal general	001	02/28/2013 - 2/28/2013			RE	Resolved		
Flow, in conduit or thru treatment plant	001	02/28/2013 - 2/28/2013			RE	Resolved		
Flow, in conduit or thru treatment plant	001	02/28/2013 - 2/28/2013			RE	Resolved		
pH	001	02/28/2013 - 2/28/2013			RE	Resolved		
Solids, total suspended	001	02/28/2013 - 2/28/2013			RE	Resolved		
Solids, total suspended	001	02/28/2013 - 2/28/2013			RE	Resolved		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1033 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: FT MYERS CENTRAL AWTP - NPDES ID: FL0021261 - FRS ID: 110020172908									
FORT MYERS	\$	Resolved							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Cyanide, total [as CN]	001-Q	TRC	06/30/2013			RE	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1034 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GAINESVILLE, CITY OF - GRU/ MAIN STREET WRF - NPDES ID: FL0027251 - FRS ID: 110000516736								
GAINESVILLE	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Ammonia, unionized	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Ammonia, unionized	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	001-1	RPT	06/30/2013			RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1035 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GAINESVILLE, CITY OF - GRU/ MAIN STREET WRF - NPDES ID: FL0027251 - FRS ID: 110000516736								
GAINESVILLE		Resolved						
Nitrogen, organic total [as N]	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, organic total [as N]	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, total	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, total	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, total	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, total	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Oxygen demand, ultimate	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Oxygen demand, ultimate	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorous, in total orthophosphate	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorous, in total orthophosphate	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, total [as P]	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Plant capacity fact. percent of capacity	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1036 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GAINESVILLE, CITY OF - GRU/ MAIN STREET WRF - NPDES ID: FL0027251 - FRS ID: 110000516736								
GAINESVILLE		Resolved						
Temperature, water deg. centigrade	001-1	RPT	06/30/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Ammonia, unionized	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Ammonia, unionized	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total [as N]	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, Kjeldahl, total [as N]	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, Kjeldahl, total [as N]	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, organic total [as N]	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1037 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GAINESVILLE, CITY OF - GRU/ MAIN STREET WRF - NPDES ID: FL0027251 - FRS ID: 110000516736								
GAINESVILLE		Resolved						
Nitrogen, organic total [as N]	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, total	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, total	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, total	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, total	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Oxygen demand, ultimate	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Oxygen demand, ultimate	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorous, in total orthophosphate	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorous, in total orthophosphate	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, total [as P]	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Plant capacity fact. percent of capacity	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. centigrade	001-1	RPT	05/31/2013		RE	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1038 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: GAINESVILLE, CITY OF - GRU/ MAIN STREET WRF - NPDES ID: FL0027251 - FRS ID: 110000516736							
GAINESVILLE	Resolved	No linked Enforcement Action or Final Order					
BOD, carbonaceous, 05 day, 20 C	001	03/31/2013 - 3/31/2013			RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	001	03/31/2013 - 3/31/2013			RE	Resolved	
Cadmium, total recoverable	001	03/31/2013 - 3/31/2013			RE	Resolved	
Cadmium, total recoverable	001	03/31/2013 - 3/31/2013			RE	Resolved	
Cadmium, total recoverable	001	03/31/2013 - 3/31/2013			RE	Resolved	
Chlorophyll A	001	03/31/2013 - 3/31/2013			RE	Resolved	
Chlorophyll A	001	03/31/2013 - 3/31/2013			RE	Resolved	
Coliform, fecal general	001	03/31/2013 - 3/31/2013			RE	Resolved	
Coliform, fecal general	001	03/31/2013 - 3/31/2013			RE	Resolved	
Conductivity	001	03/31/2013 - 3/31/2013			RE	Resolved	
Hardness, total [as CaCO3]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Hardness, total [as CaCO3]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Hardness, total [as CaCO3]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Lindane	001	03/31/2013 - 3/31/2013			RE	Resolved	
Lindane	001	03/31/2013 - 3/31/2013			RE	Resolved	
Mercury, total recoverable	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrite + Nitrate total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrite + Nitrate total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1039 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: GAINESVILLE, CITY OF - GRU/ MAIN STREET WRF - NPDES ID: FL0027251 - FRS ID: 110000516736							
GAINESVILLE	Resolved						
Nitrogen, Kjeldahl, total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Oxygen, dissolved [DO]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Oxygen, dissolved [DO]	001	03/31/2013 - 3/31/2013			RE	Resolved	
pH	001	03/31/2013 - 3/31/2013			RE	Resolved	
pH	001	03/31/2013 - 3/31/2013			RE	Resolved	
Phosphate, ortho, dissolved [as P]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Phosphate, ortho, dissolved [as P]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Silver total recoverable	001	03/31/2013 - 3/31/2013			RE	Resolved	
Solids, total suspended	001	03/31/2013 - 3/31/2013			RE	Resolved	
Solids, total suspended	001	03/31/2013 - 3/31/2013			RE	Resolved	
Specific conductance	001	03/31/2013 - 3/31/2013			RE	Resolved	
Stream velocity	001	03/31/2013 - 3/31/2013			RE	Resolved	
Stream velocity	001	03/31/2013 - 3/31/2013			RE	Resolved	
Temperature, water deg. centigrade	001	03/31/2013 - 3/31/2013			RE	Resolved	
Temperature, water deg. centigrade	001	03/31/2013 - 3/31/2013			RE	Resolved	
Zinc, total recoverable	001	03/31/2013 - 3/31/2013			RE	Resolved	
Zinc, total recoverable	001	03/31/2013 - 3/31/2013			RE	Resolved	
Zinc, total recoverable	001	03/31/2013 - 3/31/2013			RE	Resolved	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1040 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HOLLY HILL, CITY OF (DW) - NPDES ID: FL0027677 - FRS ID: 110000510359								
HOLLY HILL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	06/30/2013			NC	08/28/2013	2D - Reporting Violation
SUMMARY SECTION								
				Administrative Compliance Orders (STATE) FL-N00000676 - 1	09/08/04	CO TO ADDRESS CYANIDE EXCEEDAN CES		
Cyanide, total [as CN]	001		04/30/2004 - 8/31/2004			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Cyanide, total [as CN]	001		07/31/2003 - 3/31/2008			RP		Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1041 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HOLLYWOOD, CITY OF - HOLLYWOOD SOUTHERN REGIONAL WWTF - NPDES ID: FL0026255 - FRS ID: 110000508870								
HOLLYWOOD	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001	12/31/2012 - 1/31/2013			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	12/31/2012 - 1/31/2013			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	12/31/2012 - 1/31/2013			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	12/31/2012 - 1/31/2013			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	12/31/2012 - 1/31/2013			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	12/31/2012 - 1/31/2013			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	12/31/2012 - 1/31/2013			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	12/31/2012 - 1/31/2013			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	12/31/2012 - 1/31/2013			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1042 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HOWARD F. CURREN WWTP - NPDES ID: FL0020940 - FRS ID: 110000516727								
TAMPA	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorodibromomethane	001-1	CHR	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorodibromomethane	001-1	CHR	08/31/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorodibromomethane	001-1	CHR	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorodibromomethane	001-1	CHR	06/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorodibromomethane	001-1	CHR	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorodibromomethane	001-1	CHR	04/30/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorodibromomethane	001		12/31/2012 - 3/31/2013			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1043 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: IRCUD/WEST REGIONAL WWTP - NPDES ID: FL0041637 - FRS ID: 110035503602								
VERO BEACH	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorophyll A	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Sulfate, total [as SO4]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorophyll A	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Sulfate, total [as SO4]	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1044 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: JASPER, CITY OF - JASPER WWTF - NPDES ID: FL0027880 - FRS ID: 110027947587								
JASPER	Noncompliant							
SUMMARY SECTION								
			Administrative Compliance Orders (STATE) FL-12-1031 - 1	06/14/12				
Nitrogen, total	001	08/31/2011 - 5/31/2012			RP		Resolved Pending	
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Coliform, fecal general	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Coliform, fecal general	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Coliform, fecal general	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Coliform, fecal general	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Nitrite + Nitrate total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Nitrite + Nitrate total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Nitrite + Nitrate total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Nitrite + Nitrate total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1045 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: JASPER, CITY OF - JASPER WWTF - NPDES ID: FL0027880 - FRS ID: 110027947587							
JASPER	Noncompliant						
Nitrogen, Kjeldahl, total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
pH	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
pH	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
pH	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
pH	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Specific conductance	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1046 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: JASPER, CITY OF - JASPER WWTF - NPDES ID: FL0027880 - FRS ID: 110027947587							
JASPER		Noncompliant					
Specific conductance	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Specific conductance	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Specific conductance	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Stream stage	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1047 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: JEA DISTRICT II WWTF - NPDES ID: FL0026450 - FRS ID: 110000525780								
JACKSONVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, organic total [as N]	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1048 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: JEA DISTRICT II WWTF - NPDES ID: FL0026450 - FRS ID: 110000525780								
JACKSONVILLE	\$	Noncompliant						
Nitrogen, total	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, total	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, total	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, total	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
pH	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorous, in total orthophosphate	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Plant capacity fact. percent of capacity	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total [as CN]	001-1	RPT	04/30/2013		NC	06/28/2013	3E - INC/DEFICIENT REPORT-NON MA	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1049 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LARGO CITY OF - NPDES ID: FL0026603 - FRS ID: 110027962514								
CLEARWATER	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Dichlorobromomethane	001-1	ENF	09/30/2013	Source:Administrative Compliance Orders Final Order:FL-N00000488-3		NC	09/30/2013	3A1 - ENF ORD EFF-NARTIVE NON MA
Dichlorobromomethane	001-1	ENF	08/31/2013	Source:Administrative Compliance Orders Final Order:FL-N00000488-3		NC	08/31/2013	3A1 - ENF ORD EFF-NARTIVE NON MA
SUMMARY SECTION								
BOD, carbonaceous, 05 day, 20 C	001		04/30/2009 - 4/30/2009	Administrative Compliance Orders (STATE) FL-N00000377 - 1	08/04/09			
						RP		Resolved Pending
Dichlorobromomethane	001		03/31/2011 - 8/31/2011	Administrative Compliance Orders (STATE) FL-N00000488 - 3	09/18/12			
						RP		Resolved Pending
No linked Enforcement Action or Final Order								
Achieve Final Compliance With Emission or Discharge Limits	137A	SCH	07/31/2012	Source:Administrative Compliance Orders Final Order:FL-N00000377-1		NC	10/30/2012	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1050 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: LEE COUNTY UTIL-FIESTA VILLAGE - NPDES ID: FL0039829 - FRS ID: 110000511704

FORT MYERS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-1	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Duration of discharge	003		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance
Duration of discharge	003		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1051 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MACCLENNY, CITY OF - MACCLENNY WWTF - NPDES ID: FL0040495 - FRS ID: 110027947596								
MACCLENNY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia, tot unionized [as N]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, organic total [as N]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorous, in total orthophosphate	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1052 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NAPLES, CITY OF - NAPLES WWTP I - NPDES ID: FL0026271 - FRS ID: 110027962373

NAPLES Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

% of fecal coliform samples < detectable	002		08/31/2012 - 8/31/2012		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		08/31/2012 - 8/31/2012		NC		Continuing Noncompliance
Coliform, fecal general	002		08/31/2012 - 8/31/2012		NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		08/31/2012		NC		Continuing Noncompliance
DMR Overdue to EPA/State	004		08/31/2012		NC		Continuing Noncompliance
DMR Overdue to EPA/State	005		08/31/2012		NC		Continuing Noncompliance
Nitrogen, total	002		08/31/2012 - 8/31/2012		NC		Continuing Noncompliance
Phosphorus, total [as P]	002		08/31/2012 - 8/31/2012		NC		Continuing Noncompliance
Solids, total suspended	002		08/31/2012 - 8/31/2012		NC		Continuing Noncompliance
Complete Corrective Actions	140A	SCH	10/25/1999	Source:Administrative Compliance Orders Final Order:FL-N00000187-1	RP	03/20/2000	Resolved Pending
Enforcement Costs Recovery	140A	RPT	09/15/1999	Source:Administrative Compliance Orders Final Order:FL-N00000187-1	RP	12/21/1999	Resolved Pending

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1053 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NEPTUNE BEACH WWTF - NPDES ID: FL0020427 - FRS ID: 110000752962

NEPTUNE BEACH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-1	RPT	04/30/2013		NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	04/30/2013		NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		02/28/2013 - 2/28/2013		NC		Continuing Noncompliance
Solids, total suspended	001		02/28/2013 - 2/28/2013		NC		Continuing Noncompliance
Nitrite + Nitrate total [as N]	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance
Phosphorous, in total orthophosphate	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1054 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: NORTH VENICE, CITY OF - VENICE EASTSIDE WWTP - NPDES ID: FL0041441 - FRS ID: 110009079718								
NORTH VENICE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	07/31/2013			NC	09/28/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		01/31/2013 - 2/28/2013			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		01/31/2013 - 2/28/2013			RE		Resolved
Chlorine, total residual	001		01/31/2013 - 2/28/2013			RE		Resolved
Coliform, fecal general	001		01/31/2013 - 2/28/2013			RE		Resolved
Dibromochloromethane	001		01/31/2013 - 2/28/2013			RE		Resolved
Dibromochloromethane	001		01/31/2013 - 2/28/2013			RE		Resolved
Dichlorobromomethane	001		01/31/2013 - 2/28/2013			RE		Resolved
Dichlorobromomethane	001		01/31/2013 - 2/28/2013			RE		Resolved
Duration of discharge	002		01/31/2013 - 3/31/2013			RE		Resolved
Duration of discharge	003		01/31/2013 - 3/31/2013			RE		Resolved
Duration of discharge	004		01/31/2013 - 3/31/2013			RE		Resolved
Duration of discharge	005		01/31/2013 - 3/31/2013			RE		Resolved
Flow, in conduit or thru treatment plant	001		01/31/2013 - 2/28/2013			RE		Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1055 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: NORTH VENICE, CITY OF - VENICE EASTSIDE WWTP - NPDES ID: FL0041441 - FRS ID: 110009079718								
NORTH VENICE		Noncompliant						
Flow, in conduit or thru treatment plant	001	01/31/2013 - 2/28/2013			RE	Resolved		
Nitrogen, total	001	01/31/2013 - 2/28/2013			RE	Resolved		
Nitrogen, total	001	01/31/2013 - 2/28/2013			RE	Resolved		
Nitrogen, total	001	01/31/2013 - 2/28/2013			RE	Resolved		
Nitrogen, total	001	01/31/2013 - 2/28/2013			RE	Resolved		
Overflows	002	01/31/2013 - 3/31/2013			RE	Resolved		
Overflows	003	01/31/2013 - 3/31/2013			RE	Resolved		
Overflows	004	01/31/2013 - 3/31/2013			RE	Resolved		
Overflows	005	01/31/2013 - 3/31/2013			RE	Resolved		
pH	001	01/31/2013 - 2/28/2013			RE	Resolved		
Phosphorus, total [as P]	001	01/31/2013 - 2/28/2013			RE	Resolved		
Phosphorus, total [as P]	001	01/31/2013 - 2/28/2013			RE	Resolved		
Solids, total suspended	001	01/31/2013 - 2/28/2013			RE	Resolved		
Solids, total suspended	001	01/31/2013 - 2/28/2013			RE	Resolved		
Solids, total suspended	001	01/31/2013 - 2/28/2013			RE	Resolved		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1056 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: OCPUD/EASTERLY SUBREGIONAL STP - NPDES ID: FL0038849 - FRS ID: 110013197469

ORLANDO Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001-1	CHR	05/31/2013		RE	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	EFF	05/31/2013		RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total	001-1	CHR	04/30/2013		RE	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	TRC	04/30/2013		RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001	01/31/2013 - 3/31/2013		RE	Resolved
Phosphorus, total [as P]	001	12/31/2012 - 3/31/2013		RE	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1057 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ORANGE PARK WWTP - NPDES ID: FL0023922 - FRS ID: 110014413107

ORANGE PARK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	001-Q	RPT	06/30/2013		NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	001-Q	RPT	06/30/2013		NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-Q	RPT	06/30/2013		NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-Q	RPT	06/30/2013		NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorous, in total orthophosphate	001-Q	RPT	06/30/2013		NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorous, in total orthophosphate	001-Q	RPT	06/30/2013		NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-Q	RPT	06/30/2013		NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-Q	RPT	06/30/2013		NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1058 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: PALATKA, CITY OF - NPDES ID: FL0040061 - FRS ID: 110007476294										
PALATKA	\$	Resolved								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Silver total recoverable	001-1	TRC	06/30/2013			RE	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Coliform, fecal general	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1059 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: PALMETTO, CITY OF - PALMETTO WWTP - NPDES ID: FL0020401 - FRS ID: 110000915243

PALMETTO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/2013		NC	09/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	07/31/2013		NC	09/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	07/31/2013		NC	09/28/2013	2D - Reporting Violation

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1060 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: PANAMA CITY BEACH, CITY OF - PANAMA CITY BEACH WWTP #1 - NPDES ID: FL0021512 - FRS ID: 110000527715

PANAMA CITY BEACH Noncompliant

SUMMARY SECTION

			Administrative Compliance Orders (STATE) FL-N00000005 - 1	10/08/03		
Phosphorus, total [as P]	001	05/31/2003 - 5/31/2003			RP	Resolved Pending
Phosphorus, total [as P]	001	05/31/2003 - 5/31/2003			RP	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1061 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: RIDAUGHT LANDING - NPDES ID: FL0039721 - FRS ID: 110006366896								
MIDDLEBURG	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1062 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: RIVER OAKS AWWTP - NPDES ID: FL0027821 - FRS ID: 110000509272								
TAMPA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-1	TRC	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-1	TRC	06/30/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1063 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: STARKE, CITY OF - STARKE WWTF - NPDES ID: FL0028126 - FRS ID: 110000509726

STARKE \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	06/30/2011 - 6/30/2011		RE	Resolved
Flow, in conduit or thru treatment plant	001	06/30/2011 - 6/30/2011		RE	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1064 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: TAMPA, CITY OF - SOUTH COUNTY REGIONAL AWWTP - NPDES ID: FL0028061 - FRS ID: 110000509245

RUSKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	04/01/2013	Source:Administrative Compliance Orders Final Order:04-2008-4779-1	NC	05/02/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	04/01/2012	Source:Administrative Compliance Orders Final Order:04-2008-4779-1	NC	05/02/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	04/01/2011	Source:Administrative Compliance Orders Final Order:04-2008-4779-1	RP	06/06/2011	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1065 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: VALRICO AWTP - NPDES ID: FL0040983 - FRS ID: 110000509566

DOVER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order	1A	SCH	06/30/2013	Source:Administrative Compliance Orders Final Order:FL-12-0908-1	NC	09/29/2013	2B - COMPL SCHEDULE VIOLATION
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SUMMARY SECTION

Nitrogen, total	001		07/31/2011 - 2/29/2012	Administrative Compliance Orders (STATE) FL-12-0908 - 1	04/24/12	total nitrogen exceedences	RP	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1066 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: VIRGINA KEY WWTP - NPDES ID: FL0024805 - FRS ID: 110007433438

MIAMI \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

% of time exceeding pH limits	001	06/30/2011 - 6/30/2011			RE	Resolved
BOD, carbonaceous, 05 day, 20 C	001	06/30/2011 - 6/30/2011			RE	Resolved
BOD, carbonaceous, 05 day, 20 C	001	06/30/2011 - 6/30/2011			RE	Resolved
Chlorine, total residual	001	06/30/2011 - 6/30/2011			RE	Resolved
Coliform, fecal general	001	06/30/2011 - 6/30/2011			RE	Resolved
Flow, in conduit or thru treatment plant	001	06/30/2011 - 6/30/2011			RE	Resolved
Length of longest pH excursion	001	06/30/2011 - 6/30/2011			RE	Resolved
Nitrogen, total	001	06/30/2011 - 6/30/2011			RE	Resolved
Overflows	001	06/30/2011 - 6/30/2011			RE	Resolved
pH	001	06/30/2011 - 6/30/2011			RE	Resolved
Phosphorus, total [as P]	001	06/30/2011 - 6/30/2011			RE	Resolved
Solids, total suspended	001	06/30/2011 - 6/30/2011			RE	Resolved
Solids, total suspended	001	06/30/2011 - 6/30/2011			RE	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1067 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: WILLIAM TYSON - NPDES ID: FL0027511 - FRS ID: 110018936552

ARCADIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	02/28/2013			NC	Continuing Noncompliance
Cyanide, total [as CN]	001	06/30/2001 - 6/30/2001			RP	Resolved Pending
Ammonia, unionized	001	01/31/2001 - 6/30/2001			RP	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1068 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WINTER HAVEN, CITY OF - WINTER HAVEN WWTP #3 / WAHNETA - NPDES ID: FL0036048 - FRS ID: 110000514337								
WINTER HAVEN	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-1	TRC	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	TRC	04/30/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1069 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: CORONET INDUSTRIES INC - NPDES ID: FL0034657 - FRS ID: 110005632681

PLANT CITY Noncompliant

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		08/12/08			
		FL-N00000347 - 1					
Specific conductance	001	09/30/2005	- 11/30/2006	Source:Administrative Compliance Orders		RP	Resolved Pending
				Final Order:FL-N00000688-1			
pH	001	07/31/2005	- 8/31/2007	Source:Administrative Compliance Orders		RP	Resolved Pending
				Final Order:FL-N00000688-1			

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1070 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: E I DUPONT DE NEMOURS & COMPANY INC - MAXVILLE MINE - NPDES ID: FL0040274 - FRS ID: 110006645210								
MAXVILLE	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Alpha, gross particle activity	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Radium 226 + radium 228, total	001-Q	RPT	06/30/2013			NC	08/28/2013	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1071 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: FLORIDA POWER & LIGHT - PORT EVERGLADES POWER PLANT - NPDES ID: FL0001538 - FRS ID: 110000363847

FORT LAUDERDALE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	111	02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	112	02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	113	02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	114	02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	1D1	02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	1D2	02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	1D3	02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	1D4	02/28/2013			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1072 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: FLORIDA POWER & LIGHT - FORT LAUDERDALE POWER PLANT - NPDES ID: FL0001503 - FRS ID: 110002044065								
FORT LAUDERDALE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	012-1	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1073 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: FLORIDA POWER & LIGHT - SAINT LUCIE NUCLEAR STEAM POWER PLANT - NPDES ID: FL0002208 - FRS ID: 110006645247

FT PIERCE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrite + Nitrate total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, total	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, total	001	03/31/2013 - 3/31/2013			RE	Resolved	
Phosphate, ortho [as PO4]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Phosphate, ortho [as PO4]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001	03/31/2013 - 3/31/2013			RE	Resolved	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1074 of 3865
From: 07/01/2013 To: 09/30/2013

Data Run Date: 12/14/2013
Refresh Date: 12/14/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: FPL RIVIERA PLANT - NPDES ID: FL0001546 - FRS ID: 110000363963								
RIVIERA BEACH	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil & Grease	016	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1075 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: GEORGIA-PACIFIC LLC - GEORGIA-PACIFIC CONSUMER OPERATIONS LLC - NPDES ID: FL0002763 - FRS ID: 110000588604								
PALATKA		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, settleable	003-1	TRC	05/31/2013			RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, settleable	003-1	TRC	04/30/2013			RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1076 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: PRATT & WHITNEY (INDUSTRIAL WA - NPDES ID: FL0026042 - FRS ID: 110042018713)								
WEST PALM BEACH	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chemical Oxygen Demand [COD]	002	03/31/2013 - 3/31/2013			RE	Resolved		
Chemical Oxygen Demand [COD]	01C	03/31/2013 - 3/31/2013			RE	Resolved		
DMR Overdue to EPA/State	01A	03/31/2013			NC	Continuing Noncompliance		
DMR Overdue to EPA/State	01B	03/31/2013			NC	Continuing Noncompliance		
Flow, in conduit or thru treatment plant	002	03/31/2013 - 3/31/2013			RE	Resolved		
Flow, in conduit or thru treatment plant	01C	03/31/2013 - 3/31/2013			RE	Resolved		
Hardness, total [as CaCO3]	002	03/31/2013 - 3/31/2013			RE	Resolved		
Hardness, total [as CaCO3]	01C	03/31/2013 - 3/31/2013			RE	Resolved		
Lead, total recoverable	002	03/31/2013 - 3/31/2013			RE	Resolved		
Lead, total recoverable	01C	03/31/2013 - 3/31/2013			RE	Resolved		
Oil & Grease	002	03/31/2013 - 3/31/2013			RE	Resolved		
Oil & Grease	01C	03/31/2013 - 3/31/2013			RE	Resolved		
Petrol hydrocarbons, total recoverable	002	03/31/2013 - 3/31/2013			RE	Resolved		
Petrol hydrocarbons, total recoverable	01C	03/31/2013 - 3/31/2013			RE	Resolved		
pH	002	03/31/2013 - 3/31/2013			RE	Resolved		
pH	01C	03/31/2013 - 3/31/2013			RE	Resolved		
Solids, total suspended	002	03/31/2013 - 3/31/2013			RE	Resolved		
Solids, total suspended	01C	03/31/2013 - 3/31/2013			RE	Resolved		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1077 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: SEMINOLE ELECTRIC COOP INC - PALATKA UNITS 1 & 2 - NPDES ID: FL0036498 - FRS ID: 110041142304								
PALATKA	Noncompliant							
SUMMARY SECTION								
				Administrative Compliance Orders (STATE) FL-12-0669 - 1	05/04/12	Mercury exceedences.		
Mercury, total recoverable	001		09/30/2011 - 3/31/2012			RP		Resolved Pending
				No linked Enforcement Action or Final Order				
Mercury, total recoverable	001		05/31/2012 - 8/31/2012	Source:Administrative Compliance Orders Final Order:FL-12-0669-1		NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1078 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: SIESTA KEY UTILITIES AUTHORITY - NPDES ID: FL0025755 - FRS ID: 110000914529

SARASOTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		01/21/11	EFFLUENT VIOS	
		FL-N00000871 - 1				
Cyanide, total [as CN]	001	08/31/2010 - 11/30/2010			RP	Resolved Pending
Chlorodibromomethane	001	07/31/2009 - 11/30/2010			RP	Resolved Pending
		Administrative Compliance Orders (STATE)		10/04/11		
		FL-N00000871 - 2				
Cyanide, total [as CN]	001	03/31/2011 - 6/30/2011	Source:Administrative Compliance Orders Final Order:FL-N00000871-1		RP	Resolved Pending
Chlorodibromomethane	001	02/28/2011 - 5/31/2011	Source:Administrative Compliance Orders Final Order:FL-N00000871-1		RP	Resolved Pending
		No linked Enforcement Action or Final Order				
Chlorodibromomethane	001	08/31/2012 - 8/31/2012	Source:Administrative Compliance Orders Final Order:FL-N00000871-2		NC	Continuing Noncompliance
Dichlorobromomethane	001	08/31/2012 - 8/31/2012	Source:Administrative Compliance Orders Final Order:FL-N00000871-1		NC	Continuing Noncompliance
Cyanide, total [as CN]	001	04/30/2012 - 8/31/2012	Source:Administrative Compliance Orders Final Order:FL-N00000871-2		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1079 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: TAMPA ELECTRIC COMPANY-F.J. GA - NPDES ID: FL0000809 - FRS ID: 110000493056								
TAMPA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001-1	TRC	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chloride [as Cl]	001-1	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chloride [as Cl]	001-1	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1080 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: VENICE, CITY OF - R/O PLANT - NPDES ID: FL0035335 - FRS ID: 110020871485								
VENICE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	002	RPT	06/30/2013			NC	08/28/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Alpha, gross particle activity	002		02/28/2013 - 3/31/2013			RE		Resolved
Chloride [as Cl]	002		02/28/2013 - 3/31/2013			RE		Resolved
Chlorine, total residual	002		02/28/2013 - 3/31/2013			RE		Resolved
Copper, total recoverable	002		02/28/2013 - 3/31/2013			RE		Resolved
Flow, in conduit or thru treatment plant	002		02/28/2013 - 3/31/2013			RE		Resolved
Flow, in conduit or thru treatment plant	002		02/28/2013 - 3/31/2013			RE		Resolved
Fluoride, total [as F]	002		02/28/2013 - 3/31/2013			RE		Resolved
pH	002		02/28/2013 - 3/31/2013			RE		Resolved
Radium 226 + radium 228, total	002		02/28/2013 - 3/31/2013			RE		Resolved
Solids, total suspended	002		02/28/2013 - 3/31/2013			RE		Resolved
Specific conductance	002		02/28/2013 - 3/31/2013			RE		Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1081 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: WEKIVA HUNT CLUB WWTP - NPDES ID: FL0036251 - FRS ID: 110000507782

LONGWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-1	TRC	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	EFF	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	TRC	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	TRC	06/30/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	EFF	04/30/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1082 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: YARA NORTH AMERICA INC - PORT SUTTON AMMONIA TERMINAL - NPDES ID: FL0038652 - FRS ID: 110000364463								
TAMPA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	01A	11/30/2012			NC		Continuing Noncompliance	
Nitrogen, total	001	11/30/2012 - 11/30/2012			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	11/30/2012 - 11/30/2012			NC		Continuing Noncompliance	
Turbidity	001	11/30/2012 - 11/30/2012			NC		Continuing Noncompliance	
Turbidity	001	11/30/2012 - 11/30/2012			NC		Continuing Noncompliance	
Nitrogen, total	001	12/31/2011 - 12/31/2011			RE		Resolved	
Nitrogen, total	01A	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	12/31/2011 - 12/31/2011			RE		Resolved	
Phosphorus, total [as P]	01A	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1083 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

FEDERAL

Facility: NAS MAYPORT WWTP - NPDES ID: FL0000922 - FRS ID: 110042011738

JACKSONVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001	12/31/2012 - 1/31/2013		NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1084 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

FEDERAL

Facility: USN NAS JACKSONVILLE WWTF - NPDES ID: FL0000957 - FRS ID: 110000492967

JACKSONVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	11/30/2012 - 11/30/2012		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	11/30/2012 - 11/30/2012		NC	Continuing Noncompliance
Nitrogen, total	001	11/30/2012 - 11/30/2012		NC	Continuing Noncompliance
Solids, total suspended	001	11/30/2012 - 11/30/2012		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1085 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CLEARWATER CITY OF MARSHALL ST - NPDES ID: FL0021857 - FRS ID: 110007454165								
CLEARWATER	\$	Resolved Pending						
SUMMARY SECTION								
Copper, total recoverable	001	03/31/2001 - 11/30/2002	Administrative Compliance Orders (STATE) FL-N00000790 - 1	12/09/02	RP		Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1086 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CLEARWATER, CITY OF - EAST AWWTP - NPDES ID: FL0021865 - FRS ID: 110000910649								
CLEARWATER	\$	Resolved Pending						
SUMMARY SECTION								
Dichlorobromomethane	001	02/28/2001 - 11/30/2002	Administrative Compliance Orders (STATE) FL-N00000791 - 1	12/09/02	RP	Resolved Pending		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1087 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: COCOA BEACH, CITY OF - COCOA BEACH WRF - NPDES ID: FL0021105 - FRS ID: 110000513347								
COCOA BEACH	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cyanide, total [as CN]	001	08/31/2005 - 8/31/2005			RP	Resolved Pending		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1088 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DAYTONA BEACH/BETHUNE POINT (D - NPDES ID: FL0025984 - FRS ID: 110000517334)								
DAYTONA BEACH	\$	Resolved Pending						
SUMMARY SECTION								
			Administrative Compliance Orders (STATE) FL-N00000283 - 1	07/08/09				
Phosphorus, total [as P]	001	01/31/2008 - 6/30/2008			RE		Resolved	
			Administrative Compliance Orders (STATE) FL-N00000283 - 2	02/24/12				
Phosphorus, total [as P]	001	09/30/2010 - 9/30/2010	Source:Administrative Compliance Orders Final Order:FL-N00000283-1		RE		Resolved	
Nitrogen, total	001	03/31/2010 - 10/31/2010	Source:Administrative Compliance Orders Final Order:FL-N00000283-1		RE		Resolved	
Nitrogen, total	001	08/31/2009 - 3/31/2011	Source:Administrative Compliance Orders Final Order:FL-N00000283-1		RE		Resolved	
			No linked Enforcement Action or Final Order					
Achieve Final Compliance With All Obligations Under This order	1A	SCH	10/01/2012	Source:Administrative Compliance Orders Final Order:FL-N00000283-2	RE	07/03/2013	Resolved	
Achieve Final Compliance With All Obligations Under This order	1A	SCH	09/30/2012	Source:Administrative Compliance Orders Final Order:FL-N00000537-3	RE	07/03/2013	Resolved	
Phosphorus, total [as P]	001	06/30/2007 - 7/31/2007			RP		Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1089 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: JACKSONVILLE BEACH WWTF - NPDES ID: FL0020231 - FRS ID: 110006396523

JACKSONVILLE BEACH Resolved Pending

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		11/07/12				
		FL-12-1579 - 1						
Solids, total suspended	001	06/30/2012 - 7/31/2012				RP	Resolved Pending	
Copper, total recoverable	001	10/31/2011 - 9/30/2012				RP	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1090 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: JACKSONVILLE, CITY OF - JEA/ ARLINGTON EAST WWTF - NPDES ID: FL0026441 - FRS ID: 110035603745								
JACKSONVILLE	\$		Resolved Pending					
SUMMARY SECTION								
				Administrative Compliance Orders (STATE) FL-11-1527 - 1	04/10/12	toatl cyanide exceedences		
Cyanide, total [as CN]	001		10/31/2011 - 11/30/2011			RP		Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1091 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MONTICELLO, CITY OF STP - NPDES ID: FL0027839 - FRS ID: 110002042165

MONTICELLO Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	149J	SCH	03/17/1991	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:04-1989-N015-1	RP	06/19/1991	Resolved Pending
Complete Required Work or On-Site Construction	149J	SCH	01/14/1991	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:04-1989-N015-1	RP	07/08/1991	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	149J	SCH	09/14/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:04-1989-N015-1	RP	07/20/1989	Resolved Pending
Status/Progress Report	149J	RPT	07/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:04-1989-N015-1	RP	07/28/1989	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1092 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: OLDSMAR CITY OF - NPDES ID: FL0027651 - FRS ID: 110000520286								
OLDSMAR	Resolved Pending							
SUMMARY SECTION								
Copper, total recoverable	002	11/30/2011 - 11/30/2011	Administrative Compliance Orders (STATE) FL-N00000972 - 2	01/20/12	RP		Resolved Pending	
Copper, total recoverable	002	12/31/2012 - 12/31/2012	Administrative Compliance Orders (STATE) FL-N00000972 - 4 Source:Administrative Compliance Orders Final Order:FL-N00000972-4 No linked Enforcement Action or Final Order	02/19/13	RP		Resolved Pending	
Copper, total recoverable	002	01/31/2013 - 3/31/2013	Source:Administrative Compliance Orders Final Order:FL-N00000972-4		RP		Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1093 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ORMOND BEACH, CITY OF - ORMOND BEACH WWTF - NPDES ID: FL0020532 - FRS ID: 110000525815

ORMOND BEACH Resolved Pending

SUMMARY SECTION

		Administrative Compliance Orders (STATE) FL-12-0887 - 1		04/10/12	TN & CBOD exceedences.	
Nitrogen, total	001	08/31/2011 - 3/31/2012			RE	Resolved
No linked Enforcement Action or Final Order						
Mercury, total recoverable	001	03/31/2006 - 3/31/2006		Source:Administrative Compliance Orders Final Order:FL-N00000692-1	RP	Resolved Pending
Dichlorobromomethane	001	10/31/2005 - 10/31/2006			RP	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1094 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: PANAMA CITY, CITY OF - MILLVILLE AWT - NPDES ID: FL0170909 - FRS ID: 110010042863

PANAMA CITY Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	140A	RPT	01/30/2007	Source:Administrative Compliance Orders Final Order:FL-N00000039-1	RP	03/02/2007	Resolved Pending
Status/Progress Report	140A	RPT	01/30/2006	Source:Administrative Compliance Orders Final Order:FL-N00000039-1	RP	05/19/2006	Resolved Pending
Inflow/Infiltration Report	140A	RPT	12/25/2001	Source:Administrative Compliance Orders Final Order:FL-N00000039-1	RP	02/04/2002	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1095 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: PENSACOLA BEACH WWTP - NPDES ID: FL0024007 - FRS ID: 110006390887

PENSACOLA BEACH Resolved Pending

SUMMARY SECTION

				Administrative Compliance Orders (STATE)	10/31/03			
				FL-N00000006 - 1				
Certification of Completion	140A	RPT	05/21/2002	Source:Administrative Compliance Orders		RP	10/31/2003	Resolved Pending
				Final Order:FL-N00000048-1				
Complete Corrective Actions	140A	SCH	05/21/2002	Source:Administrative Compliance Orders		RP	10/31/2003	Resolved Pending
				Final Order:FL-N00000048-1				

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1096 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SARASOTA, CITY OF, WWTP - NPDES ID: FL0040771 - FRS ID: 110000527886								
SARASOTA	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	08/31/2011 - 11/30/2011			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	08/31/2011 - 2/29/2012			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	08/31/2011 - 11/30/2011			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	07/31/2011 - 7/31/2011			RE		Resolved	
BOD, carbonaceous, 05 day, 20 C	001	07/31/2011 - 7/31/2011			RE		Resolved	
BOD, carbonaceous, 05 day, 20 C	001	07/31/2011 - 7/31/2011			RE		Resolved	
Achieve Final Compliance With Emission or Discharge Limits	137A	SCH	12/31/2007	Source:Administrative Compliance Orders Final Order:FL-N00000337-1	RP	07/15/2009	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1097 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: SPENCER WWTP - NPDES ID: FL0173371 - FRS ID: 110010042881

ORANGE PARK Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	003-1	TRC	04/30/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	003		03/31/2013 - 3/31/2013			RE		Resolved
Phosphorus, total [as P]	002		04/30/2004 - 6/30/2004			RP		Resolved Pending
Solids, total suspended	002		03/31/2004 - 6/30/2004			RP		Resolved Pending

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1098 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: VERO BEACH, CITY OF (DW) - NPDES ID: FL0021661 - FRS ID: 110014393664								
VERO BEACH	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	03/31/2013 - 3/31/2013			RE	Resolved		
BOD, carbonaceous, 05 day, 20 C	001	03/31/2013 - 3/31/2013			RE	Resolved		
BOD, carbonaceous, 05 day, 20 C	001	03/31/2013 - 3/31/2013			RE	Resolved		
Chlorine, total residual	001	03/31/2013 - 3/31/2013			RE	Resolved		
Coliform, fecal general	001	03/31/2013 - 3/31/2013			RE	Resolved		
Coliform, fecal general	001	03/31/2013 - 3/31/2013			RE	Resolved		
Copper, total recoverable	001	03/31/2013 - 3/31/2013			RE	Resolved		
Cyanide, total [as CN]	001	03/31/2013 - 3/31/2013			RE	Resolved		
Flow, in conduit or thru treatment plant	001	03/31/2013 - 3/31/2013			RE	Resolved		
Flow, in conduit or thru treatment plant	001	03/31/2013 - 3/31/2013			RE	Resolved		
Flow, in conduit or thru treatment plant	001	03/31/2013 - 3/31/2013			RE	Resolved		
Flow, in conduit or thru treatment plant	001	03/31/2013 - 3/31/2013			RE	Resolved		
Flow, in conduit or thru treatment plant	001	03/31/2013 - 3/31/2013			RE	Resolved		
Flow, in conduit or thru treatment plant	001	03/31/2013 - 3/31/2013			RE	Resolved		
Nitrogen, total	001	03/31/2013 - 3/31/2013			RE	Resolved		
Nitrogen, total	001	03/31/2013 - 3/31/2013			RE	Resolved		
Nitrogen, total	001	03/31/2013 - 3/31/2013			RE	Resolved		
Nitrogen, total	001	03/31/2013 - 3/31/2013			RE	Resolved		
pH	001	03/31/2013 - 3/31/2013			RE	Resolved		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1099 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: VERO BEACH, CITY OF (DW) - NPDES ID: FL0021661 - FRS ID: 110014393664								
VERO BEACH			Resolved Pending					
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Plant capacity fact. percent of capacity	001		03/31/2013 - 3/31/2013			RE	Resolved	
Solids, total suspended	001		03/31/2013 - 3/31/2013			RE	Resolved	
Solids, total suspended	001		03/31/2013 - 3/31/2013			RE	Resolved	
Solids, total suspended	001		03/31/2013 - 3/31/2013			RE	Resolved	
Copper, total recoverable	001		12/31/2007 - 12/31/2007	Source:Administrative Compliance Orders Final Order:FL-N00000325-1		RP	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1100 of 3865
From: 07/01/2013 To: 09/30/2013

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: TAMPA ELECTRIC COMPANY - BIG BEND POWER STATION - NPDES ID: FL0000817 - FRS ID: 110008319505

APOLLO BEACH Resolved Pending

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		12/16/11				
		FL-N00000576 - 8						
pH	001		09/30/2011 - 9/30/2011			RP		Resolved Pending
Nitrogen, total	130		01/31/2011 - 11/30/2011	Source:Administrative Compliance Orders Final Order:FL-N00000840-1 No linked Enforcement Action or Final Order		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	05/29/2011	Source:Administrative Compliance Orders Final Order:FL-N00000576-6		RP	12/16/2011	Resolved Pending